

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS <b>12, 17, 23, 24, &amp; 30</b>					1. REQUISITION NUMBER		<b>PAGE 1 OF 71</b>				
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>SP0600-97-R-0056</b>		6. SOLICITATION ISSUE DATE <b>24 JAN 97</b>			
7. FOR SOLICITATION INFORMATION CALL: <input type="checkbox"/>		a. NAME <b>Joan Gherardini</b>				b. TELEPHONE NUMBER (no collect calls) <b>(703) 767-8522</b>		8. OFFER DUE DATE/ LOCAL TIME <b>3:00 PM, 24 FEB 1997</b>			
9. ISSUED BY  <b>ATTN: DFSC-AC</b> <b>DEFENSE FUEL SUPPLY CENTER</b> <b>8725 JOHN J. KINGMAN RD, STE 4950</b> <b>FT. BELVOIR, VA 22060-6222</b> <b>BUYER/ SYMBOL: JOAN GHERARDINI</b> <b>PP: 5.2</b>  <b>PHONE: 703-767-8522</b> <b>FAX: (703) 767-8506</b>  <b>SEE BLOCK 6 OF THE DD FORM 1707 FOR ADDRESS TO SEND OFFERS!</b>					CODE		SC0600		10. THIS ACQUISITION IS		
									<input checked="" type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE 100% FOR SMALL BUSINESS  <b>SEE SCHEDULE</b>		
									11. DELIVERY FOR FOB DESTINATION UNLESS  BLOCK IS MARKED <input checked="" type="checkbox"/> <b>SEE SCHEDULE</b>		
									13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)		
									13b. RATING		
15. DELIVER TO <b>SEE SCHEDULE</b>					CODE		SC0600		16. ADMINISTERED BY <b>SEE BLOCK 9</b>		
17a. CONTRACTOR / OFFEROR CODE					FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE				
TELEPHONE NO.					FAX NO.		<b>APPROPRIATE PAYMENT OFFICE WILL BE CITED ON EACH DELIVERY ORDER</b>				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY		22. UNIT		23. UNIT PRICE		
		<b>SEE DFSC FORMS 6.37 - SCHEDULE OF SUPPLIES</b>  (Attach additional Sheets as Necessary)									
25. ACCOUNTING AND APPROPRIATION DATA								26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUMS <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE NOT ATTACHED.											
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS AND CONDITIONS SPECIFIED HEREIN.					<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____.						
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)						
30b. NAME AND TITLE OF SIGNER TYPE OR PRINT				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER TYPE OR PRINT			31c. DATE SIGNED		
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED					33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		
					<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			37. CHECK NUMBER		
						38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT					41c. DATE		42a. RECEIVED BY (Print)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		42b. RECEIVED AT (Location)					
						42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS			